

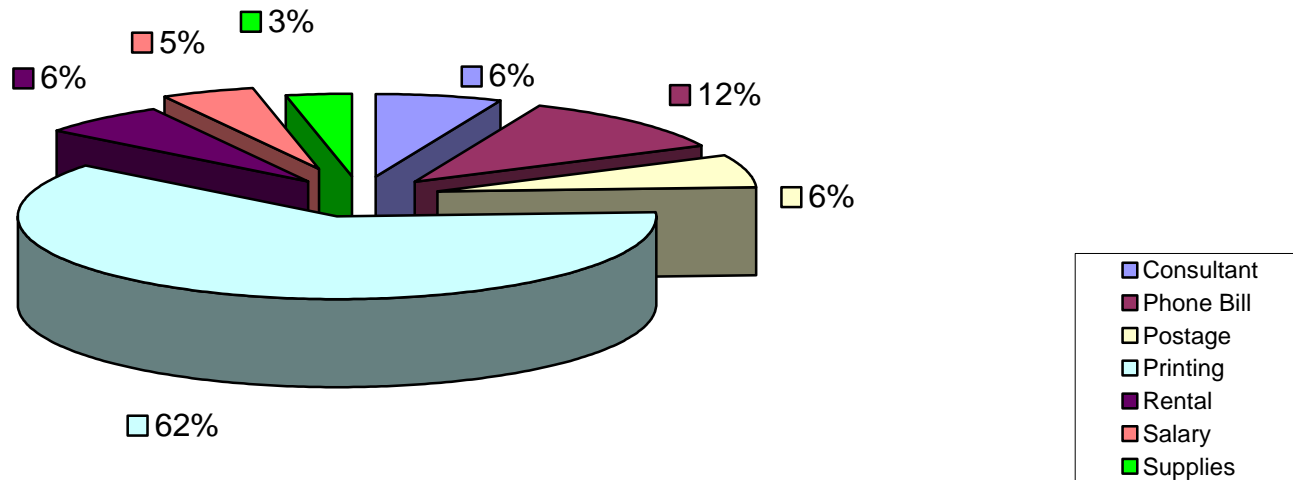
DC OFFICE OF CAMPAIGN FINANCE
Candidate Expenditures: August 10, 2002

Committee to Elect Tony De Pass

Registration Date: 5/21/2002

Type of Expenditure	Amount Spent
Consultant	\$ 200.00
Phone Bill	\$ 350.00
Postage	\$ 200.00
Printing	\$ 1,888.00
Rental	\$ 200.00
Salary	\$ 150.00
Supplies	\$ 100.00
Total Expenditures	\$ 3,088.00

Summary of Expenditures for Committee to Elect Tony De Pass



Note: This graph is a detail of expenditures reported by Committee to Elect Tony De Pass. The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Materials and Supplies, Fund Raising, Computer Expenses, Consulting Services, Rental, Salaries, Printing, Polling/Surveys, Telephones, Postage, Travel, Utilities, In-kind expenses.

Contribution Refunds

Loan Payments/Repayments

Transfers may include transfers to other Political Committee and/or Entity.

Other Expenditures may include Fines, Settlements/Judgments, Donations, Event Tickets, and any other expense not applicable to the above categories of expenditures.

Committee to Elect Tony De Pass

Registration Date: 05/21/2002

PURPOSE

PAYEE

AMOUNT

DATE OF EXPENDITURE

Consultant

Flowers Eileen

\$ 200.00

07/05/2002

Subtotal

\$ 200.00

Percentage of Total Expenditure

6.48%

Phone Bill

Verizon

\$ 350.00

06/14/2002

Subtotal

\$ 350.00

Percentage of Total Expenditure

11.33%

Postage

US Postal Services

\$ 200.00

07/05/2002

Subtotal

\$ 200.00

Percentage of Total Expenditure

6.48%

Printing

A-1 Printers

\$ 200.00

07/20/2002

Majestic Printing Services

\$ 200.00

07/05/2002

Quality Printers

\$ 500.00

07/20/2002

Quality Printers

\$ 20.00

07/10/2002

Quality Printers

\$ 640.00

07/05/2002

Uptown Offices Inc.

\$ 99.00

07/20/2002

Uptown Offices Inc.

\$ 99.00

06/14/2002

Uptown Offices Inc.

\$ 130.00

06/21/2002

Subtotal

\$ 1,888.00

Percentage of Total Expenditure

61.14%

Rental

Williams Dalbert

\$ 100.00

06/14/2002

Williams Dalbert

\$ 100.00

07/20/2002

Subtotal

\$ 200.00

Percentage of Total Expenditure

6.48%

Committee to Elect Tony De Pass

Registration Date: 05/21/2002

Salary

Long Herbert	\$ 50.00	07/05/2002
Long Herbert	\$ 100.00	06/21/2002
Subtotal	\$ 150.00	
Percentage of Total Expenditure	4.86%	

Supplies

Office Depot	\$ 100.00	07/05/2002
Subtotal	\$ 100.00	
Percentage of Total Expenditure	3.24%	
Total	\$ 3,088.00	